#### **EXHIBIT D**

DETAILED TIME RECORDS FOR FTI CONSULTING, INC. PERFORMED ON THE MAINLAND U.S. FOR THE PERIOD JUNE 1, 2022 TO SEPTEMBER 30, 2022

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# EXHIBIT D THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283 DETAIL OF MAINLAND TIME ENTRIES FOR THE PERIOD JUNE 1, 2022 TO JUNE 30, 2022

Task Category	Date	Professional	Hours	Activity
4	6/2/2022	Sombuntham, Natalie	0.4	Research
4	6/13/2022	Gumbs, Sean	1.2	Review
4	6/13/2022	Sombuntham, Natalie	1.3	Analyze and update
4	6/13/2022	Sombuntham, Natalie	1.3	Research and analyze
4	6/13/2022	Sombuntham, Natalie	0.7	Analyze
4	6/13/2022	Sombuntham, Natalie	1.6	Analyze and research
4	6/13/2022	Sombuntham, Natalie	3.2	Draft
4	6/14/2022	Gumbs, Sean	0.5	Meet with N. Sombuntham (FTI)
4	6/14/2022	Sombuntham, Natalie	0.6	Participate on call with S. Gumbs (FTI)
4	6/14/2022	Sombuntham, Natalie	2.2	Edit
4	6/15/2022	Sombuntham, Natalie	1.4	Incorporate
4	6/17/2022	Gumbs, Sean	1.1	Review
4	6/17/2022	Sombuntham, Natalie	0.2	Participate on call with S. Gumbs (FTI)
4	6/17/2022	Sombuntham, Natalie	0.4	Correspond with Jenner, Bennazar and Marchand
4	6/20/2022	Sombuntham, Natalie	0.8	Perform
4	6/20/2022	Sombuntham, Natalie		Continue
4 Total	C/2/2002	C 1 C	17.2	
17	0/3/2022	Gumbs, Sean	1.0	Participate on call
17	6/3/2022	Sombuntham, Natalie	0.7	(Partial) Participate on call
17	6/6/2022	Gumbs, Sean	0.6	Follow-up review
17 Total	6/13/2022	Sombuntham, Natalie		Review
17 Total			3.0	•

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# EXHIBIT D THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283 DETAIL OF MAINLAND TIME ENTRIES FOR THE PERIOD JUNE 1, 2022 TO JUNE 30, 2022

Task Category	Date	Professional	Hours	Activity
18	6/10/2022	Sombuntham, Natalie	0.4	Review
18	6/20/2022	Gumbs, Sean	0.4	Correspond with Jenner and Bennazar
18	6/24/2022	Gumbs, Sean	1.2	Prepare for COR meeting.
18	6/24/2022	Gumbs, Sean	1.4	Participate on Committee call
18	6/24/2022	Sombuntham, Natalie	1.4	Participate on Committee call
18	6/24/2022	Sombuntham, Natalie	0.6	Prepare
18 Total			5.4	
23	6/8/2022	Gumbs, Sean	0.5	Meet with L. Hu (FTI) and N. Sombuntham (FTI) to review US Trustee questions re: PRRADA disclosures.
23	6/8/2022	Gumbs, Sean	0.4	Review draft follow-up responses for US Trustee.
23	6/8/2022	Hu, Ji Yon	0.5	Meet with team to discuss responses to UST's questions on PRRADA disclosures.
23	6/8/2022	Sombuntham, Natalie	0.4	Participate on call with S. Gumbs (FTI) and L. Hu (FTI) re: US Trustee's additional PRRADA questions.
23	6/8/2022	Sombuntham, Natalie	0.6	Review US Trustee's additional PRRADA inquiries to draft initial responses.
23	6/9/2022	Gumbs, Sean	0.8	Call with internal conflicts personnel to review US Trustee questions.
23	6/9/2022	Hu, Ji Yon	0.5	Call with conflicts team to discuss responses to UST's questions on PRRADA disclosures.
23	6/9/2022	Sombuntham, Natalie	0.4	Participate on call with conflicts team re: US Trustee's additional inquiries on PRRADA declaration.
23	6/9/2022	Sombuntham, Natalie	1.1	Perform additional checks and inquiries per the US Trustee's requests on PRRADA diligence.
23	6/10/2022	Sombuntham, Natalie	0.6	Perform follow-ups with various team members to verify information for responses re: US Trustee's PRRADA inquiries.
23	6/13/2022	Gumbs, Sean	0.4	Follow-up on PRRADA disclosure questions.
23	6/15/2022	Gumbs, Sean	0.4	Finalize and send PRRADA response to UST.
23	6/23/2022	Gumbs, Sean	0.4	Follow-up with UST re: PRRADA disclosure questions.
23	6/23/2022	Sombuntham, Natalie		Review follow-up UST inquiry and verify facts.
23 Total			7.3	-
24	6/2/2022	Sombuntham, Natalie	0.3	Reconcile the most recent schedule of billings and collections to prepare for final fee application.
24	6/10/2022	Sombuntham, Natalie	0.3	Reconcile the most recent schedule of billing and collections in advance of fee application preparation.
24	6/21/2022	Sombuntham, Natalie	0.8	Prepare the draft May Fee Statement exhibits.
24	6/21/2022	Sombuntham, Natalie	0.2	Correspond with the Fee Examiner re: support files for the 14th Interim Fee Application.
24	6/27/2022	Gumbs, Sean	0.3	Review May fee statement.
24	6/29/2022	Hellmund-Mora, Marili		Update and finalize the May fee statement.
24 Total	_		2.5	-
<b>Grand Tot</b>	al		35.4	<u> </u>

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# EXHIBIT D THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283 DETAIL OF MAINLAND TIME ENTRIES FOR THE PERIOD JULY 1, 2022 TO JULY 31, 2022

Task Category	Date	Professional	Hours	Activity
23	7/21/2022	Sombuntham, Natalie	1.7	Draft the supplemental PRRADA declaration.
23	7/21/2022	Sombuntham, Natalie	0.3	Correspond with C. Wedoff (Jenner) re: draft supplemental PRRADA declaration.
23	7/21/2022	Sombuntham, Natalie	0.7	Incorporate updates to the supplemental PRRADA declaration draft.
23	7/22/2022	Sombuntham, Natalie	0.6	Incorporate edits and comments into the draft supplemental PRRADA declaration.
23	7/25/2022	Gumbs, Sean	0.6	Call to review/edit draft supplemental disclosure.
23	7/25/2022	Hu, Ji Yon	0.3	Call with team to walk through supplemental PRRADA disclosure.
23	7/25/2022	Sombuntham, Natalie	0.3	Participate on call with S. Gumbs (FTI) and L. Hu (FTI) re: draft supplemental PRRADA declaration.
23	7/25/2022	Sombuntham, Natalie	0.6	Finalize the PRRADA supplemental declaration.
23	7/26/2022	Gumbs, Sean	0.4	Finalize and file supplemental disclosure.
23	7/27/2022	Sombuntham, Natalie	0.4	Finalize and coordinate filing of the supplemental PRRADA declaration.
23 Total			5.9	-
24	7/6/2022	Sombuntham, Natalie	2.2	Draft the 15th Interim Fee Application and exhibits.
24	7/7/2022	Gumbs, Sean	0.4	Review and provide comments re: 15th interim fee application.
24	7/11/2022	Gumbs, Sean	0.6	Review and finalize comments re: 15th interim fee application.
24	7/22/2022	Sombuntham, Natalie	0.4	Reconcile the latest schedule of billings and collections for final fee application preparation.
24	7/24/2022	Sombuntham, Natalie	0.1	Correspond with the Fee Examiner re: sub-retained vendor invoices.
24 Total			3.7	
<b>Grand Tot</b>	al		9.6	•

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#### **EXHIBIT D**

## THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283 DETAIL OF MAINLAND TIME ENTRIES FOR THE PERIOD AUGUST 1, 2022 TO AUGUST 31, 2022

Task Category	Date	Professional	Hours	Activity
23	8/15/2022	Sombuntham, Natalie	0.6	Review the UST's report on PRRADA status to ensure UST's questions for FTI are resolved.
23 Total			0.6	- I II die lesorved.
24	8/9/2022	Sombuntham, Natalie	1.8	Prepare the draft June and July monthly fee statements.
24	8/9/2022	Sombuntham, Natalie	0.4	Reconcile the latest schedule of billings and collections for the purposes of final fee application preparation.
24	8/15/2022	Sombuntham, Natalie	0.6	Incorporate updates into the June and July Fee Statements per comments from the team.
24	8/30/2022	Sombuntham, Natalie	0.6	Review the Fee Examiner's letter re: interim fee application.
24	8/31/2022	Hellmund-Mora, Marili	0.5	Update and finalize the June and July fee application.
24	8/31/2022	Sombuntham, Natalie	0.6	Finalize and serve the June and July fee statements.
24 Total			4.5	•
<b>Grand Tot</b>	Grand Total 5.1			•

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#### EXHIBIT D

## THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283 DETAIL OF MAINLAND TIME ENTRIES FOR THE PERIOD SEPTEMBER 1, 2022 TO SEPTEMBER 30, 2022

Task Category	Date	Professional	Hours	Activity
24	9/8/2022	Sombuntham, Natalie	1.6	Analyze and draft response letter to the Fee Examiner re: 14th Interim Fee
				Application.
24	9/9/2022	Sombuntham, Natalie	0.4	Incorporate edits to the draft letter to the Fee Examiner.
24	9/12/2022	Gumbs, Sean	0.5	Review draft of Fee Examiner response letter.
24	9/12/2022	Sombuntham, Natalie	0.4	Incorporate additional edits to the fee examiner response letter draft.
24	9/12/2022	Sombuntham, Natalie	0.2	Serve the notice of no objection on the June and July fee statements.
24	9/13/2022	Sombuntham, Natalie	0.6	Prepare draft August Fee Statement and exhibits.
24	9/14/2022	Sombuntham, Natalie	0.8	Prepare draft exhibits to the final fee application.
24	9/15/2022	Sombuntham, Natalie	1.7	Continue to prepare draft exhibits to the final fee application.
24	9/20/2022	Sombuntham, Natalie	0.3	Correspond with the team re: latest fee examiner response draft letter.
24	9/22/2022	Sombuntham, Natalie	0.3	Finalize and serve the August Fee Statement.
24	9/22/2022	Sombuntham, Natalie	0.4	Draft additional edits to the Fee Examiner response letter.
24 Total			7.2	
Grand Total 7.2			7.2	